

269 Muñoz Rivera Avenue,
Hato Rey, Puerto Rico 00918

PMB 227, PO Box 194000
San Juan, Puerto Rico
00919-4000

February 28, 2010

Servicios de Descuento en Compra Inc.
PO Box 4559
Carolina, PR 00984

INVOICE

For services rendered in Chapter 11 case 09-
00832-GAC11, as per detail enclosed \$ 10,680

Data\Facturas\ Feb-10.doc

Telephone:
787-754-5530
Telecopier:
787-282-7917
e-mail:
mail@pf-cpa.com


PERDOMO FERRER & COMPANY PSC
Certified Public Accountants & Consultants

269 Muñoz Rivera Avenue,
Hato Rey, Puerto Rico 00918

PMB 227, PO Box 194000
San Juan, Puerto Rico
00919-4000

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2/28/2010

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ITEM	QTY	RATE	SERVICED	DESCRIPTION	AMOUNT
Diego Perdomo	3	175.00	11/20/2009	Draft of e-mail to debtor's accountant	525.00
Diego Perdomo	0.25	175.00	11/21/2009	Reviewing motions to oppose reorganization plan	43.75
Diego Perdomo	1	175.00	11/22/2009	Draft of e-mail to debtor's accountant	175.00
Diego Perdomo	0.5	175.00	11/23/2009	Communication with counsel. Draft of e-mail to debtor's accountant	87.50
Diego Perdomo	0.75	175.00	12/11/2009	Communication with debtor's accountant and secured creditor's committee chairman and counsel.	131.25
Diego Perdomo	1	175.00	12/14/2009	Meeting with creditors committee counsel and chairman	175.00
Staff - JLR	0.25	55.00	12/18/2009	Delivery of certificate of mailing	13.75
Diego Perdomo	0.5	175.00	12/18/2009	Mailing notice and certificate of mailing	87.50
Diego Perdomo	2.75	175.00	12/21/2009	Meeting with creditors committee counsel and chairman	481.25
Staff - MEM	0.5	60.00	12/21/2009	Mailing certificate of service	30.00
Diego Perdomo	2	175.00	12/23/2009	Meeting with debtor's counsel and accountant and creditors committee counsel and chairman.	350.00
Diego Perdomo	3.5	175.00	12/29/2009	Meeting with unsecured creditors committee and related preparation.	612.50
Diego Perdomo	0.25	175.00	1/7/2010	Updating unsecured creditors mailing list	43.75

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ITEM	QTY	RATE	SERVICED	DESCRIPTION	AMOUNT
Diego Perdomo	0.25	175.00	1/14/2010	Communication with UCC counsel.	43.75
Diego Perdomo	2	175.00	1/16/2010	Analyzing amended MORs. Analyzing MORs for September and October. Draft of e-mails to debtor's accountant and UCC counsel. Research on debt/equity swaps. Work on alternate plan.	350.00
Diego Perdomo	6	175.00	1/17/2010	Analyzing amended MORs. Analyzing MORs for September and October. Draft of e-mails to debtor's accountant and UCC counsel. Research on debt/equity swaps. Work on alternate plan.	1,050.00
Diego Perdomo	6.75	175.00	1/18/2010	Work on alternate plan. Preparing for hearing. Meeting with UCC counsel. Teleconferences with debtor's accountant, UCC counsel and chairman.	1,181.25
Diego Perdomo	2	175.00	1/19/2010	Attending hearing. Meeting with UCC chairman and counsel.	350.00
Diego Perdomo	0.25	175.00	1/21/2010	Communication with debtor's accountant.	43.75
Diego Perdomo	3.5	175.00	1/28/2010	Meeting with L. Carrasquillo to discuss pending information requests.	612.50
Diego Perdomo	0.5	175.00	1/29/2010	Communication with counsel.	87.50

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ITEM	QTY	RATE	SERVICED	DESCRIPTION	AMOUNT
Diego Perdomo	0.75	175.00	2/3/2010	Teleconference with J. Salvatella and I. Fullana regarding plan of reorganization.	131.25
Diego Perdomo	0.25	175.00	2/11/2010	Communication with counsel.	43.75
Diego Perdomo	5	175.00	2/15/2010	Work on 2004 document request and analysis of November 2009 MOR.	875.00
Diego Perdomo	0.5	175.00	2/16/2010	Work on 2004 document request and analysis of November 2009 MOR.	87.50
Diego Perdomo	3.25	175.00	2/18/2010	Work on alternate reorganization plan	568.75
Diego Perdomo	4.75	175.00	2/19/2010	Work on alternate reorganization plan	831.25
Diego Perdomo	1.25	175.00	2/21/2010	Work on alternate reorganization plan	218.75
Diego Perdomo	2	175.00	2/22/2010	Meeting with UCC chairman and counsel	350.00
Diego Perdomo	3	175.00	2/23/2010	Meeting with debtors counsel and accountant. Meeting with UCC.	525.00
Diego Perdomo	0.75	175.00	2/24/2010	Communication with debtor's accountant. Work on document request.	131.25
Diego Perdomo	0.5	175.00	2/25/2010	Draft of e-mails to UCC counsel and debtor's accountant requesting documents.	87.50
Diego Perdomo	1.75	175.00	2/25/2010	Meeting with UCC chairman and counsel. Draft of e-mail to UCC chairman.	306.25
		58.08	12/21/2009	Postage	58.08
Mark-downs		-9.33			-9.33

Total \$10,680.00